

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2026	06	61344	03/24/2026	17249	MODULAR	BUA SHERIFF MO	1	1		
1	B0381001	533400		BCC - GENERAL FUND	OPERATING-OTHER SERVICES		202,891.00	163,923.00	366,814.00	
	B001-185-00000-38-51900-533400-				SHERIFF MODULAR BLDG		03/24/2026			
2	B0000004	599901		BCC - GENERAL FUND	BUDG RES/CASH FORWARD		21,861,696.00	-163,923.00	21,697,773.00	
	B001-000-00000-00-58100-599901-				SHERIFF MODULAR BLDG		03/24/2026			